Constable of Ward/District ____5 PLAQUEMINE Louisiana

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Financial Statements As of and for the Year Ended December 31, 2004

v Louisiana Povised Statutes 24:513 and 24:514 to

Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.			
AFFIDAVIT			
Personally came and appeared before the under RONALO J. HEBERT, who, duly sworn, dep			
herewith given present fairly the financial position Louisiana, as of December 31, 2004, and the result the cash basis of accounting.			
In addition, (your name) RONALO J. HEBE that the Constable of Ward/District 5 received \$200,000 or less in revenues and December 31, 2004, and accordingly, is not required the previously mentioned fiscal year.	and <u>IBERVILLE</u> Parish d other sources for the year ended		
Lo	Signature		
Sworn to and subscribed before me, this 15th day of March, 20.05 Clary To Klalage NOTARY PUBLIC #57434			
Constable's Name Street or P.O. Box City Inder provisions of state law. time report is a public to the report has been sometime to the country and other appropriate part is available for public inspection at the Baton ouge office of the Legislative Auditor and, where oppropriate, at the office of the parish clerk of court.	Please Complete this Section: RONALO J. HEBERT WOURS SPUR 75 PLAQUEMINE 10764 225-659-7049 NONE		

Release Data 3-30-05

RONALD J. HEBERT	(Your Name)
Constable	
of Ward/District5	
PLAQUEMINE, Louisiana	

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2004

		General	Gamishment
,		Fund	Fund (if applicable)
CASH RECEIPTS:			
1. State salary supplement received (required if received)		1900,00	
2. Parish salary received (required)		2298.00	
3. Gamishments collected (if applicable)			
4. Fees collected (if collected)			
·		<i>d</i>	
Total cash receipts	A	3.198.00	
			
OFFICE DISBURSEMENTS:			
5. Other operating services (cost of fax line, etc)			
6. Materials and supplies (stationery, postage, etc)			
7. Travel and other charges			
For yourself			
For employees (if applicable)			
8. Capital outlay (cost of purchases of equipment, etc)			
9. Garnishments paid to others (if total included in No. 3)			
Total office disbursements	В		
Available for salaries (A less B)			
10. Salary and related benefits:			
Amount retained by yourself, as salary		3198.00	
Amount paid to employees (if applicable)			
Total salaries paid	С		
Total salaries paro	·		
Increase or (decrease) in fund balance (A less B less C)	D		
Fund Balance at the beginning of the year	Ē		
· · · · · · · · · · · · · · · · · · ·	_		
Fund balance (deficit) at end of the year (D plus E)	F		

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)